

ONLINE CAPITAL APPROVAL PROCESS

Inventors: Cynthia Florence Dmochowski,
Nelson LeRoy Fernandez, Jacob R. Kimball
and Scott A. Margerum

Docket No.: 1571-00

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Online Capital Approval Process

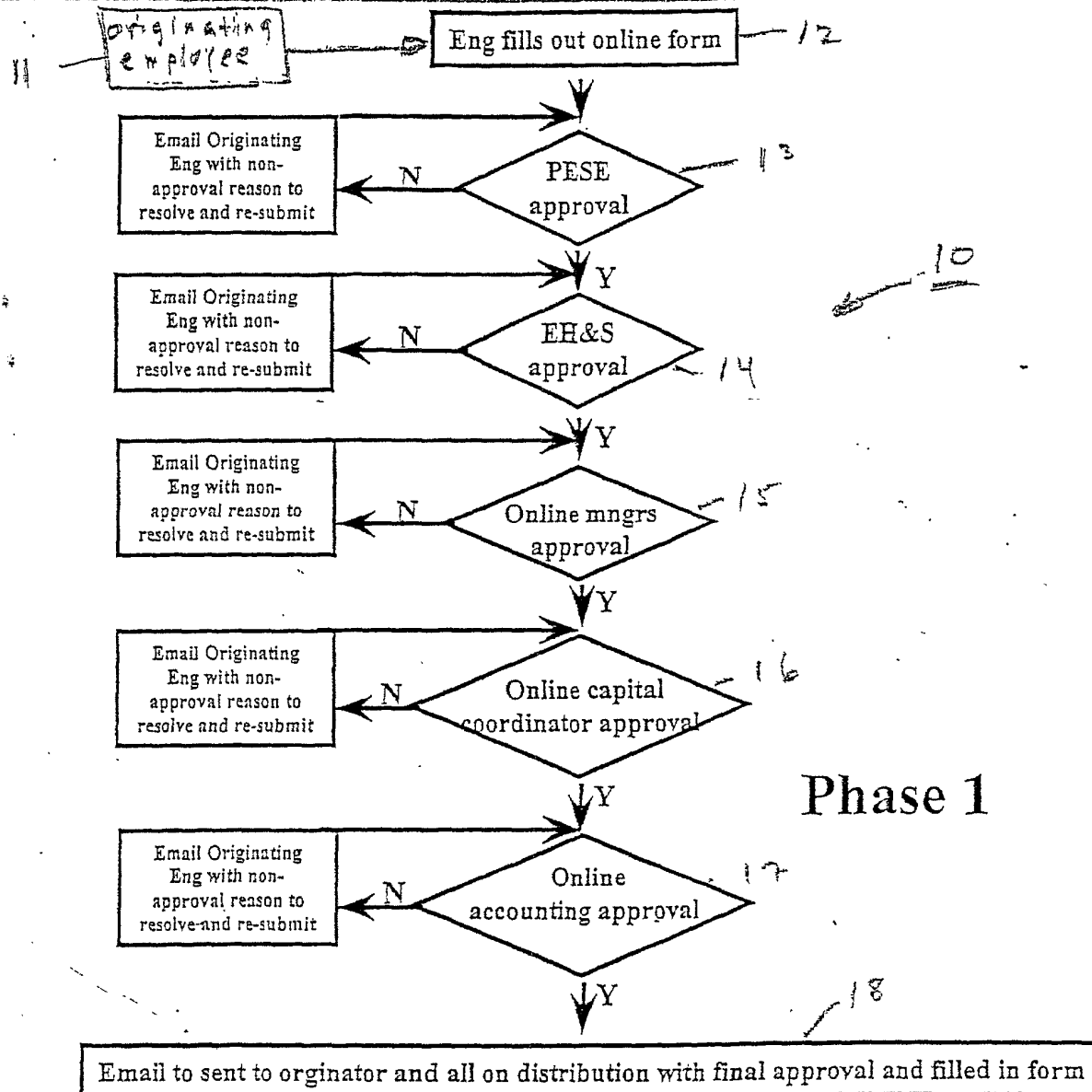


Fig. 1

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<p>COMMITMENT APPROVAL FOR NON-PRODUCT ORDERS (Reference: CI-48.513 RD & APPENDIX A)</p>				<p>ISSUE BY (NAME, DEPT. & TELETEXT)* ppenkal</p>			
<p>Notes:</p>				<p>H MASTER ORDER#</p>		<p>CHANGE#</p>	
<p>QUANTITY AND DESCRIPTION*</p> <p>Provide funding for one 10Gbit EML functional test set. This facility shall be known as 10Gbit EML Functional Set Number 6.</p>				<p>DATE* 08/01/01</p>			
<p>PRECIOUS METAL* NIO</p>				<p>BUS. CASE*</p>		<p>ITEM#</p>	
<p>REASONS FOR ORDER Increased Capacity</p>				<p>DEPARTMENT AUTHORIZING*</p> <p>52S023300TES</p>		<p>FESE#</p> <p>B001 (FA)</p>	
<p>PHYSICAL LOCATION CODE* pae201</p>				<p>BLANKET CATEGORY</p>			
<p>PROJECT SERVICE CLERK EXT</p>				<p>ENVIRONMENT, SAFETY AND HEALTH*</p>			
<p>PROJECT CODE</p>				<p>General Review</p>			
<p>ENGINEERING EFFORT and/or INSTALLATION Required?*</p> <p>yes</p>				<p>ORDER REASON CODE</p>			
<p>If yes check below</p>				<p>increased capacity</p>			
<p>Drawing#</p>				<p>OTHER (EXPLAIN)</p>			
<p>Plant Engineering A. Wincek 52S022100</p>				<p>FIN. PROJECT</p>		<p>LOAD CTR* k5</p>	

DELIVER INSTALL	SECTION* 52S023100	BLDG.* OEC3	FLOOR* 1	COL/BAY	ROW	ESTIMATED COMPLETION DATE* 12/01/2001		
ELEMENTS OF COSTS	EST. EXPEND.	EST. CAP. INTEREST	TOTAL AUTHOR.	CHARGE ORDER NO.	FAML ACCT.	SUB ACCT.	DEPARTMENT CHARGED	TAX IND.
PURCHASED*	1002000	XXXXXXXX	XXXXXXXX				*	
MADE*	89000	XXXXXXXX	XXXXXXXX					
DESIGN*	5000	XXXXXXXX	XXXXXXXX					
		XXXXXXXX	XXXXXXXX					
TOTALS*	1096000							

EQUIPMENT NO. ASSIGNED	DEPRECIATION CLASS	% ALLOC.
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Figure 2

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DEPARTMENT AUTHORIZING

Please Select Department

<input type="checkbox"/>	52F121470
<input type="checkbox"/>	52F121480
<input type="checkbox"/>	52F121490
<input type="checkbox"/>	52S021000
<input type="checkbox"/>	52S022100
<input type="checkbox"/>	52S023000
<input type="checkbox"/>	52S023100
<input type="checkbox"/>	52S023200
<input type="checkbox"/>	52S023500
<input type="checkbox"/>	52S023600

Figure 2A

Navigation Bar: Home, Search, Reports, History, Settings, Help

Summary Section:

POST	3	33	32	0
SAFECASE				

Current Approval Status: Approved

Buttons: Cancel, Approve, Deny, Withdraw

Figure 3

10010656-120601

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ID	Current Approval Status	Approve	Pending	Not Approve
OC636 - crookra	-	<input type="checkbox"/> approve	<input type="checkbox"/> pending	<input type="checkbox"/> not approve
OC632 - FWC1	-	<input type="checkbox"/> approve	<input type="checkbox"/> pending	<input type="checkbox"/> not approve
OC604 - chelly	-	<input type="checkbox"/> approve	<input type="checkbox"/> pending	<input type="checkbox"/> not approve
OC584 - crookra	approved - 01/24/2001	<input type="checkbox"/> approve	<input type="checkbox"/> pending	<input type="checkbox"/> not approve
OC583 - hye2	-	<input type="checkbox"/> approve	<input type="checkbox"/> pending	<input type="checkbox"/> not approve
OC581 - tsouder	-	<input type="checkbox"/> approve	<input type="checkbox"/> pending	<input type="checkbox"/> not approve
OC580 - crookra	approved - 01/24/2001	<input type="checkbox"/> approve	<input type="checkbox"/> pending	<input type="checkbox"/> not approve
OC579 - gwklein	-	<input type="checkbox"/> approve	<input type="checkbox"/> pending	<input type="checkbox"/> not approve
OC578 - robertop	-	<input type="checkbox"/> approve	<input type="checkbox"/> pending	<input type="checkbox"/> not approve
OC567 - RGILDERSLEEVE	approved - 01/24/2001	<input type="checkbox"/> approve	<input type="checkbox"/> pending	<input type="checkbox"/> not approve

Figure 3A

1001055-120501

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approval_chain

4D 41 42 43 43A 44 44A

ID	Deptid	Fml Org Cd	two initials	three initials	four initials	four initials or five submil	five over 5 mil
150	10005492	52S022100	Not Required	LAP	Not Required	JDP	Not Required
8	10005370	52S023300TES	JLM	RAB	Not Required	JDP	Not Required
9	10005367	52S023400	Not Required	RAB	Not Required	JDP	Not Required
10	10005372	52S023500FA	JLM	RAB	Not Required	JDP	Not Required
11	10005372	52S023600HR	JLM	RAB	Not Required	JDP	Not Required
12	10005371	52S025300	Not Required	RAB	Not Required	JDP	Not Required
13	10005401	52S028100	Not Required	JN	Not Required	VDM	Not Required
203	10005369	52S038600	DHS	RAB	Not Required	JDP	Not Required
14	10005374	52S038700	DHS	RAB	Not Required	JDP	Not Required
17	10005383	52S051000	Not Required	KTC	Not Required	VDM	Not Required

Figure 4

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There is a request awaiting your approval (OC632).

Please review the request and if acceptable approve, or deny with an explanation.

Please proceed to:

http://info.micro.com/capital/finance_approve2.cfm

This is an automated response, please do not reply to sender.

Figure 5

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ID	Issue By	PESE	EH&S	Original Approval	Mid- Approver	C-Level Approval	Director Approval	E-Level Approval
QC745	compones							
QC744	compones							
QC743	dive	approved 05/23/2001	approved 05/23/2001	approved 05/24/2001	xxxxxxxx	xxxxxxxx	TLK	xxxxxxxx
QC741	osarinu	approved 05/18/2001	approved 05/21/2001	approved 05/21/2001	xxxxxxxx	xxxxxxxx	approved 05/21/2001	xxxxxxxx
QC740	ustlin	approved 05/18/2001	approved 05/21/2001	approved 05/21/2001	approved 05/21/2001	approved 05/21/2001	approved 05/24/2001	xxxxxxxx
QC738	compones	approved 05/11/2001	approved 05/14/2001	approved 05/17/2001	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
QC737	compones	approved 05/11/2001	approved 05/14/2001	approved 05/17/2001	xxxxxxxx	xxxxxxxx	TLK	xxxxxxxx
QC735	ppentical	approved 05/10/2001	approved 05/10/2001					

Figure 6

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You are on the distribution list for OC95. It has been final approved.
You can view it at:

http://info.micro.com/capital/request_specific.cfm?id=95

10010656 120501

Figure 7